

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

*PR&RD Deptt. – Expenditure towards office expenses incurred for 3 months i.e June, July and August 2009 - Expenditure of Rs.5,866-00 (Rupees Five Thousand eight hundred and sixty six only) – Sanction - Orders – Issued*

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1637**

*Dated:- 10 -11 -2009.  
Read .*

*G.O.Ms.No.148 Finance & Plg. (FW.Admn.I.TFR) Department Dated  
21.10.2000.*

**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs.5,866-00 (Rupees Five Thousand eight hundred and sixty six only)** towards office expenses other miscellaneous expenditure incurred for **3 months i.e June, July and August 2009**. The details of the expenditure is shown in the annexure to this order and the relevant vouchers are kept in the Department for office records.

2. The amount sanctioned in para(1) above shall be drawn and a cheque issued in favor of **"Accounts Officer, Finance (CCS) Department**.
- 3 The expenditure sanctioned in para 1 shall be debited to "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR&RD Department; 130 – Office Expenses; 132 – Other Office Expenses".
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT.**

*The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.*

*Copy to :-  
SF / SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**